

ENC. 2

UNITED STATES BANKRUPTCY COURT
DISTRICT OF SOUTH CAROLINA

In Re:

JEFFREY Eugene DAVIS

Bankruptcy Number:
Chapter 12

Debtor(s).

CHAPTER 12 MONTHLY REPORT

NAME OF DEBTOR(S): JEFFREY Eugene DAVIS

CASE NO.: 19-01730-dd

For Month Ending APRIL 30th 2019

MONTHLY CASH RECEIPTS AND DISBURSEMENTS

(Report on a cash basis, unless you keep financial records on an accrual basis.)

1. CASH RECEIPTS

A. FARM INCOME

MONTH

YEAR TO
DATE

Grain Sales

#bu. corn at \$

#bu. beans at \$

#bu. oats at \$

#bu. milo at \$

#bu. wheat at \$

Livestock Sales

#hd feeder pigs at

#hd hogs at \$

per/lb.

#hd calves at \$

per/lb.

#hd cattle at \$

per/lb.

#hd lambs at \$

Eggs

Poultry COLUMBIA FARMS

HOUSE OF RAEFORD

9203.08

Milk _____
Other _____

Miscellaneous Farm Income

Contract payments _____
Contract payments _____
Contract payments _____
Rent payment _____
Rent payment _____
Government payment _____
PIK and Roll proceeds _____
Custom farming income _____
Custom feeding payments _____
Other farm income _____
(please specify source) _____

New loans (specify source) _____

B. WAGES FROM OUTSIDE WORK

Husband _____
Wife _____

C. OTHER RECEIPTS

A.E. DAVIS (GENE)
~~AMOUNT RECEIVED~~
~~DATE:~~ _____

LOVE & AFFECTION 620.00

Total Cash Receipts \$ 9823.08 \$ 11850.02

NOTE: MARCH YEAR/DATE

\$ 2026.94

II. EXPENSES PAIDA. HOUSEHOLD (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
EXXON (DIAR)	4/1	8.62	FOOD
APPLE	4/2	12.99	ENTERTAINMENT
MASON DAVIS	4/4	10.00	ALLOWANCE
JEFF DAVIS	4/4	20.00	LUNCH
JEFF DAVIS	4/5	30.00	SUPPER
JOELLEN DAVIS	4/5	926.89	2 mo. App ^t . RENT
MASON DAVIS	4/8	30.00	GAS/LUNCH MO.
JOELLEN DAVIS	4/8	40.00	ALLOWANCE
JOELLEN DAVIS	4/8	50.00	SCHOOL SUPPLY
PEGGY WIGGLEY	4/8	97.29	GROCERIES
	4/9	20.00	GAS
MASON DAVIS		.99	ENTERTAINMENT
APPLE	4/10		" "
APPLE	4/10	10.79	
PALM PANTRY	4/11	11.49	FOOD
A.E. DAVIS (Gene)	4/12	200.00	LAR. PMT.
MASON DAVIS	4/12	75.00	BEACH TRIP
JOELLEN DAVIS	4/12	145.00	" "
BARNWELL FAMILY MED.	4/15	12.64	MEAS
IGA	4/15	124.93	GROCERIES

TOTAL

\$ 1826.63

II. EXPENSES PAIDA. HOUSEHOLD (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
JoEllen Davis	4/16	20.00	GAS
DIRECTV	4/16	193.11	CABLE TV
APPIE	4/18	5.99	ENTERTAINMENT
BARNWELL FAMILY MED.	4/18	72.27	MEDS
JEFF DAVIS	4/18	80.00	CLOTHES
MASON DAVIS	4/19	50.00	ALLOWANCE
MASON DAVIS	4/22	25.00	GAS
MASON DAVIS	4/22	40.00	SCHOOL
WAI-MAET	4/22	105.49	GROCERIES
SLEIG	4/24	195.00	UTILITIES
MASON DAVIS	4/25	15.00	GAS
JOELLEN DAVIS	4/29	60.00	ALLOWANCE
APPIE	4/29	12.99	ENTERTAINMENT
BI-RITE	4/29	20.41	FOOD
DNR	4/29	24.50	LICENSE

TOTAL

\$ 919.76

TOTAL 2746.39

B. FARM EXPENSES (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
ANDERSON FARMS	4/1	40.00	FUEL
DOLLAR GENERAL	4/1	25.54	SUPPLIES
TRACTOR SUPPLY	4/1	40.55	R/TM SUPPLIES
QUICK MART	4/2	25.00	GAS (COLUM)
SAMER EXPRESS	4/3	20.00	GAS (COLUM)
ALEX ORTEGA	4/5	600.00	LABOR
SALLY FIELDS	4/5	375.00	LABOR
JEFF DAVIS	4/5	200.00	LABOR
LORRETTA FIELDS	4/5	154.00	LABOR
DOLLAR GENERAL	4/5	38.90	SUPPLIES
TRACTOR SUPPLY	4/5	91.71	R/TM SUPPL
EXXON (OIL)	4/10	38.65	GAS
VERIZON	4/10	460.97	CELL
ANDERSON FARMS	4/11	80.00	FUEL
ALEX ORTEGA	4/12	600.00	LABOR
SALLY FIELDS	4/12	375.00	LABOR
LORRETTA FIELDS	4/12	54.00	LABOR
JEFF DAVIS	4/12	100.00	LABOR
E-BAY	4/12	102.45	POWER T
BI-RITE	4/15	45.38	GAS

TOTAL

\$ 3467.15

B. FARM EXPENSES (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
WAL-MART	4/17	10.24	SUPPLIES
ANDERSON FARMS	4/17	40.00	FUEL
NAPA	4/18	91.79	BATTERY
COMPUTER SOLUTIONS	4/18	99.99	COMPUTER REP.
JOSE ?	4/19	65.00	MISC. LABOR
ALEX ORTEGA	4/19	600.00	LABOR
SALLY FIELDS	4/19	375.00	LABOR
LORRETTA FIELDS	4/19	179.00	LABOR
ENTERPRISE BANK	4/19	14.60	BANK CHARGE
BE-RITE	4/22	49.93	GAS
TRACTOR SUPPLY	4/22	79.78	R/m SUPPLIES
WOODY'S PAWN	4/23	64.18	TOOLS
EXXON (OLAR)	4/24	25.23	GAS
SAMMER EXPRESS	4/25	10.00	GAS
SAMMER EXPRESS	4/25	25.87	GAS
EXXON (OLAR)	4/26	25.00	GAS
TORONCO ITALIAN	4/26	21.50	DINNER

TOTAL

\$ 1777.11

B. FARM EXPENSES (Use more pages if necessary.)

<u>Payee</u>	<u>Date</u>	<u>Amount</u>	<u>Purpose</u>
ALEX ORTEGA	4/26	600.00	LABOR
SALLY FIELDS	4/26	410.00	LABOR
LORRETTA FIELDS	4/26	98.00	LABOR
SLE & G	4/29	19.50	UTILITIES
BI-RITE	4/29	35.04	GAS
DOLLAR GENERAL	4/29	112.86	SUPPLIES
SCE & G	4/29	603.50	UTILITIES

TOTAL

\$ 1878.90

TOTAL = 7123.16

C. TOTAL PAYMENTS MADE TO CHAPTER 12 TRUSTEE

TOTAL EXPENSES FOR MONTH

9869.55

CASH PROFIT (LOSS) FOR MONTH

[TOTAL INCOME minus TOTAL EXPENSES]

-46.47

OTHER NON-CASH LOSSES:

LOSS DUE TO CROP FAILURE OR
DAMAGE \$ _____

LOSS DUE TO DEATH OR DISEASE
OF LIVESTOCK OR POULTRY
\$ _____

III. CASH RECONCILIATION:

Cash and Bank Accounts Balance at
Beginning of Month:

\$ 222.40

Profit (or Loss) During Month

\$ -46.47

Cash and Bank Account Balance at
End of Month

\$ 15.35

IV. EXPENSES CHARGED BUT NOT PAID DURING MONTH (itemized):

Expense

Amount

\$

I CERTIFY UNDER PENALTY OF PERJURY THAT I HAVE READ THE FOREGOING
STATEMENT, AND IT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE,
INFORMATION AND BELIEF.

5/23/2019
DATE

Jeffrey Eugene Davis
DEBTOR(S) / OFFICER OF DEBTOR(S)

POULTRY BREEDER FARM, LLC
JEFFREY EUGENE DAVIS
8775 MARLBORO AVE
BARNWELL SC 29812-2263

21-0
2
13

TRUSTEE
COPY

Protect Your Debit Card and Your Money
With a free app on your mobile phone, you can receive instant alerts
when your debit card is used, turn your card off if you suspect fraud,
even control where your card can be used. Ask us about Card Valet.

CHECKING ACCOUNT 1955

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			03/21/19	73.67
HOUSE OF RAEFORD TRADE PAY G31211		2,067.74	03/22/19	2,141.41
CHECK	100.00		03/22/19	2,041.41
POS Purchase SC BARNWELL 10499 GUNBARTON BLVUS SEQ#				
869992 8377	28.07		03/22/19	2,013.34
ATM Withdrawal SC BLACKVILLE 227 MAIN STREET SEQ#				
003874 8377	60.00		03/22/19	1,953.34
CHECK	1,130.00		03/22/19	823.34
400651476 Online Transfer To 211029525 At 19:26 On				
3/23	30.00		03/25/19	793.34
400651643 Online Transfer To 211027297 At 19:29 On				
3/23	30.00		03/25/19	763.34
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 953369				
8377	18.14		03/25/19	745.20
POS Purchase SC BARNWELL 9690 MARLBORO AVENUE SEQ#				
482663 8377	51.18		03/25/19	694.02
POS Purchase SC BARNWELL BI-RITE FOOD STORE SEQ#				
035512 8377	53.70		03/25/19	640.32
POS Purchase SC BARNWELL WAL-MART SUPER CENTUS SEQ#				
275902 8377	173.01		03/25/19	467.31
POS Purchase FL 800-922-0204 VZWRLSS-IVR VE SEQ#				
042656 8377	289.85		03/25/19	177.46
RETURNED ITEM NSF FEE	30.00		03/27/19	147.46
CHECK	1,196.00		03/27/19	1,048.54-
HOUSE OF RAEFORD TRADE PAY G31211		2,026.94	03/29/19	978.40
CHECK	856.00		03/29/19	122.40
DEPOSIT		100.00	04/01/19	222.40
CHECK	40.00		04/01/19	182.40

*** CONTINUED ***

POULTRY BREEDER FARM, LLC

CHECKING ACCOUNT 4955

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
POS Purchase SC OLAR 15149 CAROLINA HWY US SEQ# 403756				
8377	8.62		04/01/19	173.78
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 057580				
8377	25.54		04/01/19	148.24
POS Purchase SC BARNWELL 10499 DUNBARTON BLVUS SEQ#				
199155 8377	40.55		04/01/19	107.69
POS Purchase CA 866-712-7753 APL*ITUNES.COM/BILL SEQ#				
001954 8377	12.99		04/02/19	94.70
POS Purchase SC BLACKVILLE QUICK PANTRY 31 SEQ# 763076				
8377	25.00		04/02/19	69.70
POS Purchase SC WEST COLUMBIA SAMER EXPRESS SEQ#				
824877 8377	20.00		04/03/19	49.70
400086082 Online Transfer To 211029525 At 16:25 On				
4/03	10.00		04/04/19	39.70
ATM Withdrawal SC BARNWELL 287 MAIN STREET SEQ# 008391				
8377	20.00		04/04/19	19.70
HOUSE OF RAEFORD TRADE PAY G31211		3,670.82	04/05/19	3,690.52
CHECK	30.00		04/05/19	3,660.52
CHECK	926.89		04/05/19	2,733.63
CHECK	1,329.00		04/05/19	1,404.63
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 829838				
8377	38.90		04/05/19	1,365.73
POS Purchase SC BARNWELL 10499 DUNBARTON BLVUS SEQ#				
915884 8377	91.71		04/05/19	1,274.02
400267024 Online Transfer To 211029525 At 12:49 On				
4/07	30.00		04/08/19	1,244.02
400309390 Online Transfer To 211027297 At 11:59 On				
4/08	40.00		04/08/19	1,204.02
400209681 Online Transfer To 211027297 At 20:02 On				
4/05	50.00		04/08/19	1,154.02
POS Purchase SC DENMARK 18147 HERITAGE HIGHUS SEQ#				
040566 8377	97.29		04/08/19	1,056.73
400335309 Online Transfer To 211029525 At 22:34 On				
4/08	20.00		04/09/19	1,036.73
Recur Payment CA 866-712-7753 APL*ITUNES.COM/BILL SEQ#				
089448 8377	.99		04/10/19	1,035.74
Recur Payment CA 866-712-7753 APL*ITUNES.COM/BILL SEQ#				
077279 8377	10.79		04/10/19	1,024.95
POS Purchase SC OLAR 15149 CAROLINA HWY US SEQ# 654880				
8377	38.65		04/10/19	986.30
POS Purchase FL 800-922-0204 VZWRLSS*IVR VE SEQ#				
090220 8377	460.97		04/10/19	525.33
CHECK	80.00		04/11/19	445.33
POS Purchase SC BARNWELL PALM PANTRY #3 SEQ# 011466				
8377	11.49		04/11/19	433.84

*** CONTINUED ***

POULTRY BREEDER FARM, LLC

CHECKING ACCOUNT 4955

(3)

DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
HOUSE OF RAEFORD TRADE PAY G31211		1,904.53	04/12/19	2,336.37
CHECK	200.00		04/12/19	2,136.37
CHECK	1,129.00		04/12/19	1,009.37
400107528 Online Transfer To 211029525 At 18:04 On 4/11	75.00		04/12/19	934.37
400143066 Online Transfer To 211027297 At 11:06 On 4/12	145.00		04/12/19	789.37
POS Purchase CA 402-935-7733 PAYPAL *MINIDVR SEQ# 019084 8377	102.45		04/12/19	686.92
POS Purchase SC BARNWELL BARNWELL FAMILY MEDIC SEQ# 043254 8377	12.64		04/15/19	674.28
POS Purchase SC BARNWELL 9056 PATTERSON ST PUS SEQ# 860622 8377	45.38		04/15/19	628.90
POS Purchase SC BARNWELL 9690 MARLBORO AVENUE SEQ# 026629 8377	124.93		04/15/19	503.97
400348762 Online Transfer To 211027297 At 12:26 On 4/16	20.00		04/16/19	483.97
POS Purchase CA 800-347-3286 DTV*DIRECTV SERVICE SEQ# 013525 8377	183.11		04/16/19	290.86
DEPOSIT		120.00	04/17/19	410.86
POS Purchase SC BARNWELL WAL-MART SUPER CENTUS SEQ# 569331 8377	10.24		04/17/19	400.62
ATM Withdrawal SC BARNWELL 287 MAIN STREET SEQ# 009408 8377	40.00		04/17/19	360.62
POS Purchase CA 566-712-7753 AFL*ITUNES.COM/BILL SEQ# 070458 8377	5.99		04/18/19	354.63
POS Purchase SC BARNWELL BARNWELL FAMILY MEDIC SEQ# 018333 8377	72.27		04/18/19	282.36
POS Purchase SC BARNWELL NAPA AUTO PARTS 00206 SEQ# 001012 8377	91.79		04/18/19	190.57
POS Purchase SC BARNWELL COMPUTER SOLUTIONS OF SEQ# 048046 8377	99.99		04/18/19	90.58
ATM Withdrawal SC BARNWELL 287 MAIN STREET SEQ# 009565 8377	80.00		04/18/19	10.58
HOUSE OF RAEFORD TRADE PAY G31211		1,844.67	04/19/19	1,855.25
CHECK	65.00		04/19/19	1,790.25
CHECK	1,154.00		04/19/19	636.25
400512349 Online Transfer To 211029525 At 10:25 On 4/19	50.00		04/19/19	586.25
SERVICE CHARGE	14.60		04/19/19	571.65
BALANCE THIS STATEMENT			04/19/19	571.65
TOTAL CREDITS (7)	11,734.70	AVERAGE BALANCE		487.12
TOTAL DEBITS (60)	11,236.72			

*** CONTINUED ***

ACCOUNT:
DOCUMENTS:

4955 04/19/2019
15

POULTRY BREEDER FARM, LLC

4A

YOUR CHECKS SEQUENCED

DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT
03/22	*	100.00	04/05	*	30.00	04/12	*	1,129.00
03/22	*	1,130.00	04/05	*	926.89	04/19	*	69.00
03/27	*	1,196.00	04/05	*	1,329.00	04/19	*	1,154.00
03/29	*	856.00	04/11	*	80.00			
04/01	*	40.00	04/12	*	200.00			

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

Business Checking **4955**
 Printed by: PAULINE SMITH

ENTERPRISE BANK OF S.C.

3/22/2019 11:52:40 AM
 Reporting Institution: 0

Demand Deposit **4955 - POULTRY BREEDER FARM, LLC**

	Relationship	Date of Birth	Phone Number	Tax Identification
<input checked="" type="checkbox"/> POULTRY BREEDER FARM, LLC	Owner/Signer		*****	EIN *****
<input checked="" type="checkbox"/> JEFFREY EUGENE DAVIS	Owner/Signer	*** **	*****	SSN *****
<input checked="" type="checkbox"/> 8775 MARLBORO AVE BARNWELL SC 29812-2263				

Additional Relationships

Tax Name: POULTRY BREEDER FARM, LLC

Current & Previous Cycle

Description	Debits	Credits	Date	Balance
Balance Forward:			Apr 19, 2019	\$571.65
400605773 Online Transfer To	\$25.00		Apr 22, 2019	\$546.65
211029525 At 11:40 On 4/21				
400542702 Online Transfer To	\$40.00		Apr 22, 2019	\$506.65
211029525 At 18:33 On 4/19				
POS Purchase SC BARNWELL 9056	\$49.93		Apr 22, 2019	\$456.72
PATTERSON ST PUS SEQ# 871052				
8377				
POS Purchase SC BARNWELL 10499	\$79.78		Apr 22, 2019	\$376.94
DUNBARTON BLVUS SEQ# 725225				
8377				
POS Purchase SC BARNWELL WAL-	\$105.49		Apr 22, 2019	\$271.45
MART SUPER CENTUS SEQ# 771732				
8377				
POS Purchase SC ORANGEBURG	\$64.18		Apr 23, 2019	\$207.27
WOODYS PAWN & JEWELRY SEQ#				
155249 8377				
Deposit		\$100.00	Apr 24, 2019	\$307.27
POS Purchase SC OLAR DOLLAR	\$25.23		Apr 24, 2019	\$282.04
GENERAL # 1510 SEQ# 023946 8377				
SCE&G/PSNC DRAFT 0210120069886	\$195.00		Apr 24, 2019	\$87.04
400836808 Online Transfer To	\$15.00		Apr 25, 2019	\$72.04
211029525 At 15:21 On 4/25				
POS Purchase SC WEST COLUMBIA	\$10.00		Apr 25, 2019	\$62.04
SAMER EXPRESS SEQ# 721001 8377				
POS Purchase SC WEST COLUMBIA	\$25.87		Apr 25, 2019	\$36.17
SAMER EXPRESS SEQ# 749553 8377				
HOUSE OF RAEFORD TRADE PAY		\$1,772.48	Apr 26, 2019	\$1,808.65
G31211				
Check	\$25.00		Apr 26, 2019	\$1,783.65
POS Purchase SC COLUMBIA VILLA	\$21.50		Apr 26, 2019	\$1,762.15
TRONCO ITALIAN SEQ# 016540 8377				
Check #1675	\$98.00		Apr 26, 2019	\$1,664.15
Check #1674	\$410.00		Apr 26, 2019	\$1,254.15
Check #1673	\$650.00		Apr 26, 2019	\$604.15
Deposit		\$300.00	Apr 29, 2019	\$904.15
400986849 Online Transfer To	\$60.00		Apr 29, 2019	\$844.15
211027297 At 18:22 On 4/28				
Recur Payment CA 866-712-7753	\$12.99		Apr 29, 2019	\$831.16
APL-ITUNES.COM/BILL SEQ# 047673				
8377				
POS Purchase SC COLUMBIA	\$19.50		Apr 29, 2019	\$811.66
SCE&G/BILLMATRIX US SEQ# 362958				
8377				

Business Checking 211104955

ENTERPRISE BANK OF S.C.

5/22/2019 11:52:40 AM

Printed by: PAULINE SMITH

Reporting Institution: 0

Description	Debits	Credits	Date	Balance
POS Purchase SC BARNWELL 9056 PATTERSON ST PUS SEQ# 825115 8377	\$20.41		Apr 29, 2019	\$791.25
POS Purchase TX 800-830-2268 SAFETY COURSES SEQ# 040281 8377	\$24.50		Apr 29, 2019	\$766.75
POS Purchase SC BARNWELL 9056 PATTERSON ST PUS SEQ# 480210 8377	\$35.04		Apr 29, 2019	\$731.71
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 137210 8377	\$112.86		Apr 29, 2019	\$618.85
POS Purchase SC COLUMBIA SCE&G/BILLMATRIX US SEQ# 361731 8377	\$603.50		Apr 29, 2019	\$15.35
POS Purchase SC OLAR DOLLAR GENERAL # 1510 SEQ# 727369 8377	\$10.80		May 02, 2019	\$4.55
HOUSE OF RAEFORD TRADE PAY G31211		\$3,025.26	May 03, 2019	\$3,029.81
POS Purchase SC BARNWELL 10499 DUNBARTON BLVUS SEQ# 437494 8377	\$28.07		May 03, 2019	\$3,001.74
Check #1678	\$98.00		May 03, 2019	\$2,903.74
Check #1679	\$200.00		May 03, 2019	\$2,703.74
Check #1677	\$370.00		May 03, 2019	\$2,333.74
Check #1676	\$600.00		May 03, 2019	\$1,733.74
401290794 Online Transfer To 211029525 At 16:40 On 5/03	\$40.00		May 06, 2019	\$1,693.74
POS Purchase SC DENMARK BP#1757 442RAINBOW GAS SEQ# 649322 8377	\$27.46		May 06, 2019	\$1,666.28
POS Purchase SC DENMARK DOLLAR- GENERAL # 1803 SEQ# 558815 8377	\$28.38		May 06, 2019	\$1,637.90
Check	\$30.00		May 07, 2019	\$1,607.90
POS Purchase SC 803-5321030 HALLS POULTRY FARM & SEQ# 040003 8377	\$250.00		May 07, 2019	\$1,357.90
Recur Payment CA 800-9220204 VZWRLSS*BILL PAY VE SEQ# 017221 8377	\$470.85		May 09, 2019	\$887.05
PROG NORTHERN INS PREM POL 929566770	\$370.91		May 09, 2019	\$516.14
HOUSE OF RAEFORD TRADE PAY G31211		\$2,316.40	May 10, 2019	\$2,832.54
Recur Payment CA 866-712-7753 APL*ITUNES.COM/BILL SEQ# 016397 8377	\$0.99		May 10, 2019	\$2,831.55
POS Purchase SC BARNWELL PALM PANTRY #3 SEQ# 065797 8377	\$42.92		May 10, 2019	\$2,788.63
Check #1684	\$52.00		May 10, 2019	\$2,736.63
Check #1685	\$200.00		May 10, 2019	\$2,536.63
Check #1683	\$365.00		May 10, 2019	\$2,171.63
Check #1682	\$646.00		May 10, 2019	\$1,525.63
401708642 Online Transfer To 211029525 At 8:57 On 5/12	\$20.00		May 13, 2019	\$1,505.63
401684948 Online Transfer To 211029525 At 8:55 On 5/11	\$50.00		May 13, 2019	\$1,455.63
401689692 Online Transfer To 211027297 At 11:32 On 5/11	\$50.00		May 13, 2019	\$1,405.63
Recur Payment CA 866-712-7753 APL*ITUNES.COM/BILL SEQ# 069056 8377	\$10.79		May 13, 2019	\$1,394.84
POS Purchase SC BARNWELL 11391 DUNBARTON BLVUS SEQ# 686568 8377	\$59.19		May 13, 2019	\$1,335.65

(5)

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 1,000.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

1100.00 4/1/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 90.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

0 840.00 4/1/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 60.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

1120.00 4/1/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 30.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

0 835.00 4/1/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 1,000.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

1100.00 3/22/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 94.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

0 8826.89 4/1/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 1,000.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

0 11,110.00 3/22/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 1,329.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

0 81,329.00 4/1/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 1,196.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

11,196.00 3/27/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 50.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

0 860.00 4/1/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 566.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

1050.00 3/19/2019

Form 12-1
BREEDER - COUNTRY TRANSACTION FORM
BREEDER: Jeff Davis 4/1/19
PURCHASER: Jeff Davis
PURCHASE PRICE: 200.00
DATE: 4/1/19
COUNTRY BREEDER FORM, L12 4955

0 600.00 3/19/2019

(6)

Country Breeder Farm, LLC - SENT TRANSACTION FORM

Account Name: Country Breeder Farm Date: 4/12/19

Amount: 1159.00

Payment Method: CC

Cardholder Name: [Redacted]

Card Number: [Redacted]

Exp. Date: [Redacted]

CVV: [Redacted]

Signature: [Signature]

45110-00000

0 51,129.00 4/12/2019

Country Breeder Farm, LLC - SENT TRANSACTION FORM

Account Name: Country Breeder Farm Date: 4/19/19

Amount: 65.00

Payment Method: CC

Cardholder Name: [Redacted]

Card Number: [Redacted]

Exp. Date: [Redacted]

CVV: [Redacted]

Signature: [Signature]

45110-00000

0 385.00 4/19/2019

Country Breeder Farm, LLC - SENT TRANSACTION FORM

Account Name: Country Breeder Farm Date: 4/19/19

Amount: 1159.00

Payment Method: CC

Cardholder Name: [Redacted]

Card Number: [Redacted]

Exp. Date: [Redacted]

CVV: [Redacted]

Signature: [Signature]

45110-00000

0 91,194.00 4/19/2019